Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other works)

No: Date: **Job code No:** 013-20-000068 (P code -1878)

Division: Dasarahalli **Sub Division:** Shettyhalli Sub Div

Bill Received No Date Cash Book Voucher No Dated

Scheduled Documente No.

Name of work (as per sanctioned estimate):- **Constructions of Concrete retaining wall and other civil works to mallasandra colony School in ward No 13, Shettyhalli Sub Division.**

Name of the Contractor and Full Address: **- The Technical Manager KRIDL**

Reference to work order BBMP/EE/DD/WO/533/2019-20 , DATE: 30-01-2020

Certified that the measurement were taken by me on 13/07/2020 and recorded of pages

Of measurement Book No: And that the work is satisfactorily executed.

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KRIDL, BBMP DIVISON
BENGALURU-560 010

Office-in-charge of work

Certified that the measurements were taken by me on And found correct. 13.07.2020.
The works as detailed executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agree upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub division officer

If Memorandum of Payment **Job code : 013-20-000068**

1)Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being percent Rs			
3)Deduct amount to be held in Balance			
4)Deduct Payments:			
a)Amount of Previous payment as in the office Cash book Voucher No Dated S.D.No			
Amount adjusted towards cash advance recovery of			
b)Payments cost store or other materials supplied			
Now made recovery of amount creditable to this/other work			
Amount paid on this bill Cheque/Cash.			
5)Balance being unpaid value of work done held in reserve			
6)Deduct cash advance made on the office cash Book Voucher No Dated less adjustements			
7)Net amount due to or from contractor			
Unadjusted items			
8)Advance to contractor for materials brought to site (as detailed) with			
Value of Government materials supplied			

Contractor's Signature

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Received Rs (in words)

—

By cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated Signature of Contractor

Paid by me by cheque No Dated

Cast Rs Dated

Initials of Office making payment

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BENGALURU-560 010

(For use in the Office)

Executive Engineer

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earth work in surface Excavation in ordinary soil for leveling and levering the ground manually (Foundation trenches) and removing the Excavated earth, stuff it a distance not exceeding 50 M. and lift 0.0 to 1.50 m Excavated Surface Levelled neatly dressed, dispersed earth to be levelled after breaking of clods and neatly dressed as per Specification.	CUM	1562.40	268.92	420160.61	1537.87	413564.00	24.53	268.92	6596.61	1562.40	420160.61
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0 892cum and fine aggregates @ 0 465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	CUM	72.21	5698.60	411495.9	32.13	183096.02	40.08	5698.60	228399.89	72.21	411495.91
3	Providing and constructing granite I trap / basalt size stone masonry in foundation with cement mortar & stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, HOM, curing complete as per specifications	CUM	0.41	4992.02	2046.73	0.00	0.00	0.41	4992.02	2046.73	0.41	2046.73
4	Providing and constructing granite /trap/ baslat size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	CUM	0.18	5483.00	986.94	0.00	0.00	0.18	5483.00	986.94	0.18	986.94
5	Providing ruled pointing to coursed stone masonry with cement mortar, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications. – do – cement mortar 1:4	SQM	0.80	151.20	120.96	0.00	0.00	0.00	151.20	0.00	0.00	0.00
6	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super plasticisers @ 3 liters confirming to is 9103-1999 reafirmed-2008 at machine mixed, concrete laid in	CUM	375.43	6414.62	2408240.79	368.01	2360644.31	7.42	6414.62	47596.48	375.43	2408240.79
7	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications	SQM	712.38	386.64	275434.60	657.00	254022.48	21.60	386.64	8351.42	678.60	262373.90
8	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be	TON	25.38	76643.28	1945206.45	24.76	1897687.61	0.62	76643.28	47518.83	25.38	1945206.45
9	Providing Weep Holes KSRRB M2200-8 Providing weep holes in Brick masonry / Plain / Reinforced concrete abutment, wing wall / return wall with 100 mm dia AC pipe, extending through the full width of the structure with slope of 1V :20H towards drawing foce. Complete as per drawing and Technical Specifications complete as per	NOS/ MTR	12.00	158.76	1905.12	0.00	0.00	12.00	158.76	1905.12	12.00	1905.12

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